

# Invoice

**INVOICE NUMBER**

56538

**DATE OF ISSUE**

10/07/2023

**DUE DATE**

10/07/2023

**BILLED TO**

Vivek Reddy  
112, Pathankot  
Highway, Pathankot -  
145001

**FROM**

Silver Lining Shoe  
Company  
Address: 567, Polyester  
Lane, Shoe Sector,  
Ludhiana, Punjab  
141005

**PURCHASE ORDER**

538

**Description****Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

3

5,997

Ruby Red Retro Sneakers

1,899

2

3,798

**SUBTOTAL**

9,795

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

1,174.68

**SHIPPING**

0

**INVOICE TOTAL****10,963.68**